

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

25601 CITY OF SIERRA MADRE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	992.61	992.61	(853.50)	139.11
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$992.61	\$992.61	(\$853.50)	\$139.11
ACCRUED INTEREST EARNED							0.27
TOTAL AMOUNT DUE					\$992.61	(\$853.50)	\$139.38
ALLOCATED / DISTRIBUTED					992.61	(853.50)	139.38
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

25653 CITY OF SIERRA MADRE LIGHTING MAINTENANCE #3 Zn A

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	7.57	7.57	(0.10)	7.47
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$7.57	\$7.57	(\$0.10)	\$7.47
ACCRUED INTEREST EARNED							0.01
TOTAL AMOUNT DUE					\$7.57	(\$0.10)	\$7.48
ALLOCATED / DISTRIBUTED					7.57	(0.10)	7.48
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

25654 CITY OF SIERRA MADRE LIGHTING MAINTENANCE #3 Zn B

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	(1.10)	(1.10)	8.87	7.77
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	(\$1.10)	(\$1.10)	\$8.87	\$7.77
ACCRUED INTEREST EARNED							0.02
TOTAL AMOUNT DUE					(\$1.10)	\$8.87	\$7.79
ALLOCATED / DISTRIBUTED					(1.10)	8.87	7.79
BALANCE DUE					\$0.00	\$0.00	\$0.00